

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/22/2008

Print Date/Time: 12/22/2008 9:44:11AM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2008

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 11/20/2008 13,655

Client Retainers Available \$3,181.68 Committed to Invoices: \$0.00 Remaining: \$3,181.68

Total Expenses Billed To Date \$3,103,103.43

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	3,629.77	0.00	3,629.77
0120	EI	Elihu Inselbuch	0.00	84.05	0.00	84.05
0187	NDF	Nathan D Finch	0.00	111.35	0.00	111.35
0210	CJ	Charles Joyner	0.00	41.70	0.00	41.70
0215	KRS	Barbara J Zarchin	0.00	5.20	0.00	5.20
0220	SKL	Suzanne K Lurie	0.00	1.20	0.00	1.20
0232	LK	Lauren Karastergiou	0.00	4.00	0.00	4.00
0237	SRB	Sidney R Barnes	0.00	36.70	0.00	36.70
0250	JK	Jeanne Katz	0.00	0.10	0.00	0.10
0251	JO	Joan O'Brien	0.00	5.10	0.00	5.10
0308	DBS	David B Smith	0.00	13.00	0.00	13.00
0317	JAL	Jeffrey A Liesemer	0.00	4,454.16	0.00	4,454.16
0327	ALV	Adam L Vangrack	0.00	113.10	0.00	113.10
0363	AJS	Andrew J Sackett	0.00	102.40	0.00	102.40
0367	MAF	Marissa A Fanone	0.00	3.10	0.00	3.10
0999	C&D	Caplin & Drysdale	0.00	3,496.98	0.00	3,496.98
Total Fees			0.00	12,101.91	0.00	12,101.91

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/22/2008

Print Date/Time: 12/22/2008 9:44:11AM

Attn:

Invoice #

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G-----			Cumulative
						Rate	Hours	Amount	Rate	Hours	Amount	
2310076	Photocopy	E	11/03/2008	0232	LK		0.00	\$1.80		0.00	\$1.80	1.80
2303120	Equitrac - Long Distance to 2123199240	E	11/03/2008	0999	C&D		0.00	\$0.17		0.00	\$0.17	1.97
2303127	Equitrac - Long Distance to 2123199240	E	11/03/2008	0999	C&D		0.00	\$0.21		0.00	\$0.21	2.18
2303159	Equitrac - Long Distance to 2124464806	E	11/03/2008	0999	C&D		0.00	\$0.05		0.00	\$0.05	2.23
2303163	Equitrac - Long Distance to 2123199240	E	11/03/2008	0999	C&D		0.00	\$0.54		0.00	\$0.54	2.77
2304184	Equitrac - Long Distance to 2123199240	E	11/04/2008	0999	C&D		0.00	\$0.48		0.00	\$0.48	3.25
2310143	Photocopy	E	11/04/2008	0215	KRS		0.00	\$0.20		0.00	\$0.20	3.45
2310146	Photocopy	E	11/04/2008	0215	KRS		0.00	\$5.00		0.00	\$5.00	8.45
2310213	Photocopy	E	11/04/2008	0999	C&D		0.00	\$14.40		0.00	\$14.40	22.85
2310232	Photocopy	E	11/05/2008	0363	AJS		0.00	\$1.70		0.00	\$1.70	24.55
2310256	Photocopy	E	11/05/2008	0232	LK		0.00	\$0.90		0.00	\$0.90	25.45
2310292	Photocopy	E	11/05/2008	0237	SRB		0.00	\$20.10		0.00	\$20.10	45.55
2304262	Equitrac - Long Distance to 9174450518	E	11/05/2008	0999	C&D		0.00	\$0.06		0.00	\$0.06	45.61
2304287	Federal Express EI Shipment to Katherine Hemming, 10/23/08	E	11/06/2008	0120	EI		0.00	\$15.41		0.00	\$15.41	61.02
2304309	Elite Limousine Plus Inc. NDF Travel Ground	E	11/06/2008	0187	NDF		0.00	\$61.20		0.00	\$61.20	122.22

{D0144062.1}

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/22/2008

Print Date/Time: 12/22/2008 9:44:11AM

Attn:

Invoice #

Transportation to LGA, 10/8/08

2310325	Photocopy	E	11/06/2008	0308	DBS	0.00	\$13.00	0.00	\$13.00	135.22
2310379	Photocopy	E	11/06/2008	0237	SRB	0.00	\$6.70	0.00	\$6.70	141.92
2310381	Photocopy	E	11/06/2008	0363	AJS	0.00	\$3.20	0.00	\$3.20	145.12
2310383	Photocopy	E	11/06/2008	0999	C&D	0.00	\$38.80	0.00	\$38.80	183.92
2304518	Equitrac - Long Distance to 8438300710	E	11/06/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	183.99
2310399	Photocopy	E	11/07/2008	0363	AJS	0.00	\$10.40	0.00	\$10.40	194.39
2310401	Photocopy	E	11/07/2008	0232	LK	0.00	\$0.40	0.00	\$0.40	194.79
2310435	Photocopy	E	11/07/2008	0363	AJS	0.00	\$1.10	0.00	\$1.10	195.89
2304777	Equitrac - Long Distance to 2124464934	E	11/10/2008	0999	C&D	0.00	\$2.02	0.00	\$2.02	197.91
2304784	Equitrac - Long Distance to 2123199240	E	11/10/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	197.97
2304492	Pacer Service Center Research, 7/1/08 - 9/30/08	E	11/10/2008	0120	EI	0.00	\$48.88	0.00	\$48.88	246.85
2304833	ADA Travel, Inc. PVNL Agency Fee for Coach Airfare Travel to Pittsburgh, PA, 10/26/08 - 10/27/08	E	11/11/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	286.85
2304908	Equitrac - Long Distance to 2123198798	E	11/11/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	286.93
2304910	Equitrac - Long Distance to 2123198823	E	11/11/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	286.99
2304917	Equitrac - Long Distance to 8054993572	E	11/11/2008	0999	C&D	0.00	\$0.14	0.00	\$0.14	287.13
2304933	Equitrac - Long Distance to 2123199240	E	11/11/2008	0999	C&D	0.00	\$1.32	0.00	\$1.32	288.45
2310648	Photocopy	E	11/11/2008	0020	PVL	0.00	\$2.80	0.00	\$2.80	291.25
					SRB					

{D0144062.1}

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/22/2008

Print Date/Time: 12/22/2008 9:44:11AM

Attn:

Invoice #
301.15

2310652	Photocopy	E	11/11/2008	0237		0.00	\$9.90	0.00	\$9.90	
2310654	Photocopy	E	11/11/2008	0210	CJ	0.00	\$11.80	0.00	\$11.80	312.95
2310657	Photocopy	E	11/11/2008	0210	CJ	0.00	\$7.40	0.00	\$7.40	320.35
2310659	Photocopy	E	11/11/2008	0020	PVL	0.00	\$1.80	0.00	\$1.80	322.15
2310731	Photocopy	E	11/12/2008	0999	C&D	0.00	\$38.40	0.00	\$38.40	360.55
2310771	Photocopy	E	11/12/2008	0999	C&D	0.00	\$16.20	0.00	\$16.20	376.75
2310792	Photocopy	E	11/12/2008	0210	CJ	0.00	\$9.00	0.00	\$9.00	385.75
2310796	Photocopy	E	11/12/2008	0210	CJ	0.00	\$13.50	0.00	\$13.50	399.25
2310829	Photocopy	E	11/13/2008	0999	C&D	0.00	\$8.40	0.00	\$8.40	407.65
2310839	Photocopy	E	11/13/2008	0999	C&D	0.00	\$31.60	0.00	\$31.60	439.25
2305335	Andrew J. Sackett Dinner at City Lights of China for AJS, JAL, & ALV, 11/6/08	E	11/13/2008	0363	AJS	0.00	\$86.00	0.00	\$86.00	525.25
2310933	Photocopy	E	11/14/2008	0999	C&D	0.00	\$0.50	0.00	\$0.50	525.75
2310963	Photocopy	E	11/14/2008	0232	LK	0.00	\$0.90	0.00	\$0.90	526.65
2306266	Equitrac - Long Distance to 8054993572	E	11/17/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	526.74
2306287	Equitrac - Long Distance to 3024269910	E	11/17/2008	0999	C&D	0.00	\$0.62	0.00	\$0.62	527.36
2311193	Photocopy	E	11/18/2008	0317	JAL	0.00	\$16.80	0.00	\$16.80	544.16
2311199	Photocopy	E	11/18/2008	0250	JK	0.00	\$0.10	0.00	\$0.10	544.26
2311280	Photocopy	E	11/19/2008	0251	JO	0.00	\$5.10	0.00	\$5.10	549.36

{D0144062.1 }

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/22/2008

Print Date/Time: 12/22/2008 9:44:11AM

Attn:

Invoice #

Case Number	Description	Event	Date	Code	Amount	Balance	Amount	Balance	Amount
2311352	Photocopy	E	11/19/2008	0999	C&D	0.00	\$8.20	0.00	\$8.20
2306387	ALV; Breakfast expenses in Pittsburgh to attend estimation hearing on 3/30-4/1	E	11/19/2008	0327	ALV	0.00	\$11.28	0.00	\$11.28
2306388	ALV; Late night dinner on 4/1-2 with NDF and JMR	E	11/19/2008	0327	ALV	0.00	\$101.82	0.00	\$101.82
2306403	PVNL; Travel expenses to Pittsburgh for hearing on 11/13-14 for room service	E	11/19/2008	0020	PVL	0.00	\$86.11	0.00	\$86.11
2306404	PVNL; Travel expenses to Pittsburgh for hearing on 11/13-14 for Omni William Penn hotel	E	11/19/2008	0020	PVL	0.00	\$318.06	0.00	\$318.06
2306405	PVNL; Travel expenses to Pittsburgh for hearing on 11/13-14 for cabs	E	11/19/2008	0020	PVL	0.00	\$96.00	0.00	\$96.00
2308813	Equitrac - Long Distance to 8054993572	E	11/20/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20
2311404	Photocopy	E	11/20/2008	0220	SKL	0.00	\$1.20	0.00	\$1.20
2311521	Photocopy	E	11/21/2008	0317	JAL	0.00	\$3.20	0.00	\$3.20
2308879	BostonCoach Corporation JAL Car Svc. for travel to/from Omini William Hotel in Pittsburgh, PA, 10/26/08 - 11/13/08	E	11/21/2008	0317	JAL	0.00	\$1,558.16	0.00	\$1,558.16
2308883	Federal Express EI Delivery to K.Hemming, 11/12/08	E	11/21/2008	0120	EI	0.00	\$19.76	0.00	\$19.76
2309077	Equitrac - Long Distance to 6144648322	E	11/21/2008	0999	C&D	0.00	\$0.90	0.00	\$0.90
2309085	Equitrac - Long Distance to 2123199240	E	11/21/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06
2309090	Equitrac - Long Distance to 2123199240	E	11/21/2008	0999	C&D	0.00	\$0.12	0.00	\$0.12
2309100	Equitrac - Long Distance to 2124464934	E	11/21/2008	0999	C&D	0.00	\$2.38	0.00	\$2.38
2309101	Equitrac - Long Distance to 6144648322	E	11/21/2008	0999	C&D	0.00	\$0.32	0.00	\$0.32

{D0144062.1}

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/22/2008

Print Date/Time: 12/22/2008 9:44:11AM

Attn:

Invoice #

2309590	ADA Travel, Inc. JAL Coach Roundtrip Airfare to Pittsburgh, PA, 11/13/08 - 11/14/08	E	11/25/2008	0317	JAL	0.00	\$804.00	0.00	\$804.00	3,561.13
2309591	ADA Travel, Inc. JAL Agency Fee for Coach Roundtrip Airfare to Pittsburgh, PA, 11/13/08 - 11/14/08	E	11/25/2008	0317	JAL	0.00	\$40.00	0.00	\$40.00	3,601.13
2309593	ADA Travel, Inc. PVNL Coach One-Way Airfare from Philadelphia, PA to Pittsburgh, PA, 11/13/08	E	11/25/2008	0020	PVL	0.00	\$120.50	0.00	\$120.50	3,721.63
2309594	ADA Travel, Inc. PVNL Coach One-Way Airfare from Pittsburgh, PA, to Washington, DC, 11/14/08	E	11/25/2008	0020	PVL	0.00	\$869.50	0.00	\$869.50	4,591.13
2309595	ADA Travel, Inc. PVNL Agency Fee for Coach One-Way Airfare from Pittsburgh, PA, to Washington, DC, 11/14/08	E	11/25/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	4,631.13
2309596	ADA Travel, Inc. PVNL Business Class Roundtrip Amtrak Train Fare to Trento, NJ, 11/12/08 - 11/13/08	E	11/25/2008	0020	PVL	0.00	\$151.00	0.00	\$151.00	4,782.13
2309597	ADA Travel, Inc. PVNL Agency Fee for Business Class Roundtrip Amtrak Train Fare to Trento, NJ, 11/12/08 - 11/13/08	E	11/25/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	4,822.13
2309599	ADA Travel, Inc. JAL Coach One-Way Airfare from Pittsburgh, PA to Washington, DC, 11/14/08	E	11/25/2008	0317	JAL	0.00	\$213.00	0.00	\$213.00	5,035.13
2309600	ADA Travel, Inc. JAL Agency Fee for Coach One-Way Airfare from Pittsburgh, PA to Washington, DC, 11/14/08	E	11/25/2008	0317	JAL	0.00	\$40.00	0.00	\$40.00	5,075.13
2309607	ADA Travel, Inc. PVNL Coach Roundtrip Airfare to Pittsburgh, PA, 11/24/08	E	11/25/2008	0020	PVL	0.00	\$1,739.00	0.00	\$1,739.00	6,814.13
2309608	ADA Travel, Inc. PVNL Agency Fee for Coach Roundtrip Airfare to Pittsburgh, PA, 11/24/08	E	11/25/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	6,854.13
2309611	ADA Travel, Inc. JAL Coach Roundtrip Airfare to Pittsburgh, PA, 11/24/08	E	11/25/2008	0317	JAL	0.00	\$1,739.00	0.00	\$1,739.00	8,593.13
2309612 {D0144062.1}	ADA Travel, Inc. JAL Agency Fee for Coach	E	11/25/2008	0317	JAL	0.00	\$40.00	0.00	\$40.00	8,633.13

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/22/2008

Print Date/Time: 12/22/2008 9:44:11AM

Attn:

Invoice #

Roundtrip Airfare to Pittsburgh, PA, 11/24/08

2311788	Photocopy	E	11/25/2008	0367	MAF	0.00	\$3.10	0.00	\$3.10	8,636.23
2309671	Equitrac - Long Distance to 6144648322	E	11/25/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	8,636.28
2309615	Petty Cash Cab and parking expenses for PVNL on travel to Pittsburgh for hearing on 11/24	E	11/26/2008	0020	PVL	0.00	\$65.00	0.00	\$65.00	8,701.28
2309616	Petty Cash Meal expenses for PVNL on travel to Pittsburgh for hearing on 11/24	E	11/26/2008	0020	PVL	0.00	\$20.00	0.00	\$20.00	8,721.28
2309620	Petty Cash Working late dinner for NDF and JMR on 11/18 (dinner split between 7534 and 4642)	E	11/26/2008	0187	NDF	0.00	\$50.15	0.00	\$50.15	8,771.43
2313963	Database Research - Westlaw by DBS on 11/13	E	11/30/2008	0999	C&D	0.00	\$107.45	0.00	\$107.45	8,878.88
2313964	Database Research - Westlaw by ALV on 11/3-19	E	11/30/2008	0999	C&D	0.00	\$1,032.40	0.00	\$1,032.40	9,911.28
2313965	Database Research - Westlaw by NDF/MAF on 11/11	E	11/30/2008	0999	C&D	0.00	\$218.71	0.00	\$218.71	10,129.99
2313966	Database Research - Westlaw by MAF on 11/11	E	11/30/2008	0999	C&D	0.00	\$278.33	0.00	\$278.33	10,408.32
2313967	Database Research - Westlaw by AJS on 11/1-7	E	11/30/2008	0999	C&D	0.00	\$928.40	0.00	\$928.40	11,336.72
2313968	Database Research - Westlaw by JAL on 11/5	E	11/30/2008	0999	C&D	0.00	\$179.18	0.00	\$179.18	11,515.90
2313969	Database Research - Westlaw by MCG-ALV on 11/6	E	11/30/2008	0999	C&D	0.00	\$586.01	0.00	\$586.01	12,101.91
Total Expenses							\$12,101.91		\$12,101.91	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						12,101.91		12,101.91	
	Matter Total					0.00	12,101.91	0.00	12,101.91	
	Prebill Total Fees									
	Prebill Total Expenses						\$12,101.91		\$12,101.91	
	Prebill Total					0.00	\$12,101.91	0.00	\$12,101.91	

Previous Billings

{D0144062.1}

Client Number: 4642Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000Disbursements

12/22/2008

Print Date/Time: 12/22/2008 9:44:11AM

Attn:

Invoice #

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
62,687	04/23/2008	773,798.25	6,479.82
63,204	05/29/2008	334,244.75	66,848.95
63,675	06/26/2008	58,919.50	11,783.90
63,976	07/25/2008	120,952.25	24,190.45
64,338	08/20/2008	157,703.00	31,540.60
64,939	09/29/2008	112,690.00	22,538.00
65,190	10/24/2008	135,237.93	135,237.93
65,672	11/20/2008	170,494.31	170,494.31
		3,651,189.74	518,763.26